

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

10-6
10/31

0709774

1. Name and Address of Candidate

CHARLES PRIMEAUX
230 TOPEKA ROAD
SCOTT, LA 70583

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

LAFAYETTE
CITY-PARISH
COUNCIL DISTRICT 1

3. Date of Primary 22 OCTOBER 2007

This report covers from 10 OCTOBER 07 through

4. Type of Report

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☒ AFTER ELECTION
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT:

☐ Will draw ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations or money market mutual fund as the depository of all campaign funds.)

MID SOUTH BANK
P.O. BOX 3745
LAFAYETTE, LA 70502

7. Full Name and Address of Treasurer

CHARLES PRIMEAUX
230 TOPEKA ROAD
SCOTT, LA. 70583

8. Name of Person Preparing Report CHARLES PRIMEAUX

Daytime Telephone (337) 962-3390

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 23 day of OCTOBER, 2007

Charles Primeaux

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(337) 962-3390
Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Missing numbered pages were blank and had no information on them.

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	400 ⁰⁰
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	400 ⁰⁰
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	624.78
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1024.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	946.21
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	946.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	424.24
15. Plus total receipts this period (Line 8 above)	1024.78
16. Less total disbursements this period (Line 13 above)	- 946.21
17. Less in-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	502.81

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	424.24
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	502.81

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	624.78
22. Contributions received from political committees (From Schedules A-1 and A-2)	400.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- 0 -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	- 0 -
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	- 0 -

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Nov. 30, 85; Page Rev. 3/80

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SELLERS & ASSOCIATES, INC. 148 B BAY ST. LAFAYETTE, LA. 70506 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-07	\$ 400. ⁰⁰	\$ 400. ⁰⁰
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$ 400. ⁰⁰	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 400. ⁰⁰	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>CHARLES PRIMEAUX 230 TOPPRA ROAD SCOTT, LA. 70583</p>	<p>2. a. Date* <u>10-18-07</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>140.40</u></p> <p>d. Balance due \$ <u>140.40</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>CHARLES PRIMEAUX</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>CHARLES PRIMEAUX 230 TOPPRA ROAD SCOTT, LA. 70583</p>	<p>2. a. Date* <u>10-12-07</u> b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>484.38</u></p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
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Date										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMPAGNE PRINTING 103 STEWART STREET LAFAYETTE, LA 70501	10-12-07	PUSH CARDS	\$ 275. ⁰⁰
CROWN DECAL PRINTING 141 DECAL STREET LAFAYETTE, LA 70508	10-12-07	YARD SIGNS	484.38
SAM'S CLUB LAFAYETTE	10-12-07	CAPS	46. ⁴³
C. AUTO RENTAL 401 E. PINEAUX RD. LAFAYETTE, LA 70504	10-18-07	CART RENTAL	140. ⁴⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			946. ²¹

Form 100-Exp-2000 Page No. 890

Charles P. Kumar